Illinois Commerce Commission Pipeline Safety Pipeline Safety Report

Inspection #: 2015-P-00348

| Operator: AMEREN ILLINOIS COMPANY | Operator ID#: 32513 | | | | |
|---|---------------------|--|--|--|--|
| Exit Meeting Contact: Kevin Glaspy | Total Man Days: 3 | | | | |
| Pipeline Safety Representative(s): Donald Hankins | | | | | |
| Company Representative to Receive Report: Michael Fuller | Emailed Date: | | | | |
| Company Representative's Email Address: mfuller2@ameren.com | 10/14/2015 | | | | |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|-----------------------------------|----------|----------------|--------------------|------------|------------------------------------|--------------|
| Standard Inspection - Field Audit | Lincoln | Donald Hankins | Lincoln | 3 | 7/21/2015, 7/22/2015, 7/23/2015 | Kevin Glaspy |

Statement of Activities

On July 21, 22, & 23, 2015, Staff conducted a Field Audit of the Ameren Illinois Company's Lincoln inspection unit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included inspections of Ameren facilities including customer meters, cathodic protection, damage prevention, pressure limiting and regulating devices, valves and Odorization equipment

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]